



11-06-03

IFW

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Darst, et al.

Serial No.: 10/672,239

Customer No.: 24961

Filed: September 25, 2003

For: PILL BOX AND SPLITTER WITH  
BLADE GUARD

Art Unit: Unassigned

Examiner: Unassigned

## CERTIFICATE OF MAILING BY "EXPRESS MAIL"

"Express Mail" Mailing Label Number

EV 335467193 US

Date of Deposit 11/4/03

I hereby certify that this paper is being deposited with the United States Postal "Express Mail Post Office to Addressee" Service under 37 C.F.R. §1.10 on the date indicated above and addressed to:

Mail Stop PGPUB Drawings  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, Virginia 22313-1450

11/4/03

Date

Jonathan Ong

## TRANSMITTAL OF FORMAL DRAWINGS

## Mail Stop PGPUB Drawings

US Patent and Trademark Office  
P.O. Box 1450  
Alexandria, Virginia 22313-1450

Sir:

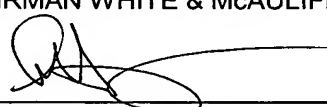
Transmitted herewith are: a Petition pursuant to 37 C.F.R. §1.182 for Entry of Replacement Drawings; a set of replacement drawings (10 sheets containing 11 figures); and the requisite fee of \$130 pursuant to 37 C.F.R. §1.17(h) for filing in connection with the above-identified application. Should said fee be either missing or incorrect, the Commissioner is authorized to charge deposit account No. 50-1213, for the appropriate fee as stated below:

The Commissioner is hereby authorized to charge any fee, including any submitted herewith if the attached check(s) is in the wrong amount or otherwise improper or missing, that may be due in connection with this and the attached papers, or with this application during its entire pendency to or to credit any overpayment to Deposit Account No. 50-1213.

Respectfully submitted,

HELLER EHRMAN WHITE &amp; McAULIFFE LLP

By:

  
Fred C. Hernandez  
Registration No. 41,832

Attorney Docket No. 40070-0360

Address all correspondence to:

Stephanie L. Seidman

Fred C. Hernandez

HELLER EHRMAN WHITE &amp; McAULIFFE LLP

4350 La Jolla Village Drive, Suite 700

San Diego, CA 92122-1246

Telephone: (858) 450-8400

Facsimile: (858) 587-5360

The PTO did not receive the following  
listed item(s) check for \$130.00  
but we did receive \$111.00.

SD 637386 v1 (40070.0360)